

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report

CITMunicipal Form
Goffice of Campaign and Political Finance

CITY CLEI GLOUCESTER

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File with: City or Town Clerk or Election Commi

Fill in Reporting Period dates: Beginning Date:	1/1/15	Ending Date:	10/14/15	
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election	n 🔲 30 day	after election y	ear-end report [dissolution
Candidate Full Name (if applicable)		NC OYLANDO COM	Ommittee nittee Name	
Gloucestr City Councilor - At - Lage Office Sought and District		manda O. K. Name of Co	CSTC(SON mmittee Treasurer	
5 Western Are, Glaucester, MA 01930 Residential Address	293	Committee	Hailing Address	ri, Madige
Telephone Number (optional):	Telephone	Number (optional):		
SUMMARY BALA	NCE INFO	RMATION:		$\overline{}$
Line 1: Ending Balance from previous report		NA		
Line 2: Total receipts this period (page 3, line	11)	45,881.2	26	
Line 3: Subtotal (line 1 plus line 2)		* 5 ₁ 881.2	26	
Line 4: Total expenditures this period (page 5	, line 14)	\$4,059.	70	
Line 5: Ending Balance (line 3 minus line 4)		\$ 1,821.5	7	
Line 6: Total in-kind contributions this period	(page 6)	\$ 1,408.	20	9
Line 7: Total (all) outstanding liabilities (page	: 7)	*192		
Line 8: Name of bank(s) used: Santan	der Bank			
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the activity, including all contributions, loans, receipts, expenditures, disbursements, infinance activity of all persons acting under the authority or on behalf of this committee. Signed under the penalties of perjury:	kind contributions a	nd liabilities for this reporting	g period and represents . c. 55.	campaign finance the campaign
Candidate with Committee and no activity independent of the committee certify that I have examined this report including attached schedules and it is, a activity, of all persons acting under the authority or on behalf of this committee incurred any liabilities nor made any expenditures on my behalf during this report including the control of the committee of th	to the best of my kn in accordance with orting period.	the requirements of M.G.L. c	. 55. I have not receive	ed any contributio
I certify that I have examined this report including attached schedules and it is, if finance activity, including contributions, loans, receipts, expenditures, disburser campaign finance activity of all persons acting under the authority or on behalf.	nents, in-kind contr	ibutions and liabilities for this	reporting period and r	an campaign epresents the

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

	Name and Residential Address		1 0 /
Date Received	(alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/17/15	Wes Fornero 55 FOASB. #4 Gloucater, MA 01930	450	
9/17/15	William Holloway 17 Mainst. Apt. 6 Glonicstri MA-01930	4 25	
9/17/15	Catny Hunt 51 Beicon St. Gloucestri MA 01930	420	
9/18/15	Paul + Debbic Muniz 13 Brightside Ave. Gloniester, MA 01930	\$ 25	
9/17/15	Geraldine Noble 88 Pleasant St. Gloucater: MA 01930	25	
9/17/15	Strict Dec Noble 20 Regnarast Gloucotty, MA 01980	8 10D	
9/18/15	CATHERIAC OYLAND D 13 CHURCH ST- GIOMIESTER, MA 01930	\$25	
9/17/15	Doug Parsons 1007 Washington St. Glonicatori MA 01920	\$20	
9/17/15	Michelle Pellz 8234 Avaion Drive Wilmington, MA 01887	\$25	
9/17/15	Dave Pratt 17 Warner St. GIONICHTI, MA OLUSO	\$ 25	
9/17/15	Jeana Robichean 20 Honeysnette Rd. Glovestar, MA 01970	^{\$} 25	
9/18/15	Michael Bubin 58 Warnerst - GIOMINITI MA 01930	s ID	
Line 9: Total Recei	pts over \$50 (or listed above)	12	
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
Line 11: TOTAL I	RECEIPTS IN THE PERIOD	3 375	← Enter on page 1, line 2
* If you have itemized	receipts of \$50 and under, include them in line		

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

	SCHEDULE A. I		<u> </u>
Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/10/15	William Begien 8 Magicst. Watertown, MA 02472	\$50	
9/17/15	MAIL CECIETA 3402 KIRKHINGE DRIVE DANIERS, MA 01923	s 100.—	
9/4/15	Thomas + Volume Curcum 7 Stage Fort Ave. Gloucster, MA DI930	s 50	
9/17/15	Kimberly Fortier 530 Brigge St. S. Hamilton.	⁴ 25	
9/8/15	RONALL+ Alina Gami 209 Atlanticed: GIMICITY, MA 01930	4 50	
9/12/15	Peter Glordand 3 Castle Hill Rd. Glonicstri, MA 01920	\$ 50	
9/12/15	PetrGIOrdano 9 RIVERNI ALIZA - GIONIENTELI MA DI980	\$ 50	
9/8/15	Patrick Henagman 119 Third St. Medford, MA 02155	\$25	
9/4/15	Christine + Stanta, Hull 88 Wistern AVI. Glonicite (1 MA 01930	J 25.−	
9/10/15	PAUL + ANNOUACKION 21 SAIT ISLAND Rd. GLONICUTOR, MA 01930	\$ 200	Patred.
9/15/15	JOANNE MACINNIS 3 FRANKWOODA AVE. BAYENY, MA 01915	\$25	
9/5/15	John Novello 13 Goodwin Rd - Glow (Novello) 6100 (Novello)	\$100.—	
9/9/15	Jonathan + Manlyn Fratt 218 Bray St . Glowester, MA 01730	⁴ 25.—	
Line 9: Total Rece	ipts over \$50 (or listed above)	13	
Line 10: Total Rece	cipts \$50 and under* (not listed above)		
Line 11: TOTAL I	RECEIPTS IN THE PERIOD	4775	← Enter on page 1, line 2
If you have itemized	traggints of \$50 and under include them in line		

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	Frank Aicho 17 Woodmanst. Glanicstar, MA 01930	\$250	Sof Emplayed. Race Key
8/23/15	Vince Bertolino 18 Mt Pleasant Ave Gloniestri, MA 01920	\$ 25	
8/24/15	ENCTENNEINA UI RICHARDSON Rd. Lynn, MA 01904	B100.—	
8/31/15	Peter+ Maria Canna vo U Summerst . Glonicsta, MA 01930	4 0	
8/27/15	Stephen+Faye Cooney 32 Macombar Rd. Glonicster, MA 01936	\$ 50	
8/27/15	Glow. Republican City Comm. PD BOX 463 Glowcster, MA 01930	*200	Political Committee Contribution
8/30/15	Ryine+ John Long 40 Bujnman Arc Gloucester, MA 01930	\$25	
8/25/15	ROSANO + LA MAINE MILONE 45 Englewood RL. Gloucosteri MA 01930	\$25	
8/20/15	Phyllis Orlando 11 Church St- Gloucesta, MA-01930	₽10D.—	
9/2/15	Wester Regan 14 California st. # 2 Amerburi, MA 01913	430	
8/22/15	Notre+ Lucy Russ o 20 Church St. Gloniester, MA-01980	* 100. —	
8/24/15	Shella Ryder 184 Riverniewizh. Gloniester, MA 01930	⁹ 25.—	
8/28/15	Luciano + Susansappia U Angiest: Gloncester, MA 01930	25	
Line 9: Total Recei	pts over \$50 (or listed above)	13	
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
	RECEIPTS IN THE PERIOD		Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Γ	Name and Residential Address		· · · · · · · · · · · · · · · · · · ·
Date Received	(alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/18/15	Anthony Butalino 132 Bass Ave. Gloncester, MA-01930	≅ 100. −	
8/17/15	Contina Briggeman 457 Washingtonst. #6 Gloncester, MA 01930	\$50	
8/17/15	Vito + Josephine Calomo 82 Hollyst . Glaucotro MA 01930	425	
8/21/15	Unda Charpentier 4 St. Joseph's Line Glonicitasi MA-01930	S 100.	
8/10/15	Breadon + Vionette Chippenni 7 Orchardst . Gloucester, MA 01730	\$ 25	
8/15/15	Nate+Samantha Dranen 11 Atlantic St Gloucater, MA 01930	*100.—	
8/17/15	Constance Grayson 20 Vassar Rd. Mardencad, MA 01945	₹ 25,−	
8/17/15	Marion Haselgard 12 N. Kilby St. Gloucester MA-01930	\$ 40	
8/17/15	Ams: Morales Lopez 53 Sleign Rd. Chelmsford, MA 01824	\$5D	
8/18/12	Edward + Theimapares 73 Glowester AVL GLONGESTER MA 01930	* 50	
8/20/15	Vim + Nina Perm 1 Stony St. 120LKpvA, MA-01966	\$50	
8/14/15	Baiph Pino 46 Midalest - Gloncestri, MA 01930	\$25	
8/18/12	Mari Russo 35 Summer St. Gloncesten ma O1930	4 100.−	
Line 9: Total Recei	pts over \$50 (or listed above)	13	
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
Line 11: TOTAL F	RECEIPTS IN THE PERIOD	\$ 7-40.—	← Enter on page 1, line 2
* If you have itemized	receipts of \$50 and under, include them in line		d include only those receipts not itemized above

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

		·	intinued)
Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/10/15	(nistina Brucggeman 457 Washington St. #6 Gloucuteri MA 01930	\$50	
7/25/15	Andrew Butler 22 Millet St. Glacester, MA 01930	\$50	
7/29/15	Danid + Elizabeth Coppola 9 Springs St. Unit 2 Sclem, MA 01970	≇ 100.−	
7/30/15	Frank Consins I Memmalist · Unit 14 Newburypoa, MA DI95D	\$ 100.	
7/23/15	ROSANA Floyd 23 ROULNOWN HTS. P.L. GLONICSTER, MA-01930	* IDD. —	
8/4/15	Glan. Repub. City Committee POBOX 443 Glancesteri MA 01930	⁴ 250	Political Committee Donation
7/29/15	Thomas Lance POBOX 14 Manchester, MA 01944	\$ 100	
7/24/15	John Nicastro 9 Lattof FarmCircle ROCKPOA, MA 01966	\$100	
8/10/15	LUKE NOWE 347A-WAUNINGTONST- GIMCUTTY, MA-01930	±150	
8/10/15	Usseph + Connic Drlando 5 Western Avc. Gloncoter, MA-01930	\$266.26	Attorney + Booketeper Orlando : Associates
7/23/15	Joseph Orlandour. 5 Western Ave. Gloncesters MA-01935	1 25	
7/25/15	Michael Rubin 58 Warnerst. Glaucostci, para D1930	·10	
9/17/18	Douglas Silva 3402 Kirkbride Drive Danvers, MA 01923	¹⁶ 50	
Line 9: Total Receip	pts over \$50 (or listed above)	13	
Line 10: Total Recei	pts \$50 and under* (not listed above)		
Line 11: TOTAL R	ECEIPTS IN THE PERIOD	1351.26	← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Date Received	Name and Residential Address	A	Occupation & Employer
9/18/15	(alphabetical listing required) Thomas Branca (conc V7 Western AVC Glowestern MA 01930	Amount	(for contributions of \$200 or more)
9/19/15	Emmy Cutter U5 HOILYST- GIOULUTEN MA 01930	a20	
9/17/15	Will Frontiero 24 Hartz St. Glowester, MA 01930	\$50	
9/17/15	Toni Gelsomini 90 Nantilus P.L. Tenksburg MA 01876	\$50	
9/17/15	Thomas + Manjanne Kidy 240 Western AVL. Glancuter, MA 01930	\$100	
9/18/15	Mana + Gino Locold 20 Addisonst. Gloulester, MA 01930	\$125	
9/17/15	Tim+Shella Logue POBOX 419 Manchester, MA 01944	\$ 50	
9/17/15	Brian+ Michelle McCormick 109 Chortest - Essex, MA 01929	\$100.	
10/1/15	Michael McGrory UDStone RL: Waltham, MA 02453	\$50	
9/17/15	Lucille + Frank Millitello 28 Chapelst : Glouester, MA 01930	4 25. —	
9/20/15	Onates Nanatis 8 Bunning Rudge Row Manchestri, MA 01944	475	
1011/15	Thomas Nolan 32 Norman Are - Glaucrites MA-01930	⁹ 25.—	•
9/13/15	Kevin+Undasmith 36 Everett St. Bevirly, MA 01915	\$ 50	
Line 9: Total Recei	pts over \$50 (or listed above)	13	
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
Line 11: TOTAL F	RECEIPTS IN THE PERIOD	9670	← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
9/17/15	BICK Betten & WITH 5 BUTTEN AVE UNH2 DANVERS, MA 01923	2 50	
9/17/15	Pietro + Maria Cannavo 1 Mapiest : Gloucester, MA 01730	sidd'—	
9/17/15	Carla Craceniolo 113 Cherny st. Glouiester, MA 01930	⁴50	
9/16/15	LINDA DEVOL 24 Glourester Ave. Glourester, MA 01930	s 25,-	
9/17/15	Daniel + Eleanor Fishman 36 Colgate 121. Beverly, MA 01915	\$25	
9/14/15	Doug + Katnnyn Goodick 10 Dog tewn Rd. Glonicstri MA 01930	s 50. –	
9/17/15	Jonathan + Ambor Kasper 94 Prospect St. Amesbury, MA 01913	\$25	
9/15/15	Thomas Lance POBOX 14 Manchestri MA D1944	■ 100.—	
9/17/15	Geri + Tony Pavisi Le St. Anthonyisla. Glowester, MA 01930	4 100.—	
9/17/15	Managne+Uphn Peterson 3 Brigineck Are Cloniciter, MA 01930	\$ 25	
9/17/15	UDAN+UDANNE RANAZZA 151 HESPERUS AVE. GLONLRUTTI MA 01930	\$100. —	
911715	Steve + LISA Smit 8 Brier 121. Bloncester, MA 01930	*200	Self Employed Wine Distributor
9/18/12	Geoffraj + Patnua watson 119 Phillips AVE ROULDUA, MA 019UL	\$50	
Line 9: Total Recei	pts over \$50 (or listed above)	13	
Line 10: Total Recei	pts \$50 and under* (not listed above)		
Line 11: TOTAL R	ECEIPTS IN THE PERIOD	■ 900. —	← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/15/15	UMPECT CECILIA COVAZA U NAOMI DRIVE GLOKUNTEN MA 01930	\$50,-	
9/17/15	MICHAEL TRUBIN 58 WAINERST. GLOWESTER MA-01930	\$25	
Line 9: Total Rece	ipts over \$50 (or listed above)	2	
Line 10: Total Reco	eipts \$50 and under* (not listed above)		
	RECEIPTS IN THE PERIOD	\$175	Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

The Dilando Committee Page Ten

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are require report all expenditures. Please include your committee name and a page number on each page.)

report all expen	ditures. Please include your comn	nittee name and a page number on	each page.)	•
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/1/15	The Glowester House	U3 Rogerst. Glon, MA-01930	Kickoff	1637
9/1/15	The Glaucester Times	50 Whitemorest. Glow, MA 01930	Ad Note	494.68
8/31/15	Glas. United Methodist Church.	A36 Washington St. Glau, MA 01930	Mcet+Griet	\$ 60
9/2/15	Jungle, Inc.	458. Mainst. Ipswich, MA 01921	Signs	\$ 843.14
9/9/15	K+D Signs	PO BOX 211 ROLKPOA, MA 01966	large Signs	*U02
8/11/15	Amanda K cotrison	293 Washington St. Glan, MA 01930	Reimburgment for Cards + Stamps.	8 201.26
7/27/15	Paypal	PO BOX 5138 Timonium, MB 21094	RECONDINE DONATION	6.42
8/14/15	Topside Gnill	50 Rogers St. Gloucester, MA-01930	Meet+Greet	*15D
		Line 12: Total Expenditures ove	er \$50 (or listed above)	8
		Line 13: Total Expenditures \$50	and under* (not listed above)	
**************************************	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	JRES IN THE PERIOD	4,059.70

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
8/1/15	Joseph M. Orlando Ur.	5 Western Ave. Glancater, MA 01930	Facebook Ad	\$25
9/21/15	Joseph M. Orlando	5 Western Ne. Glowester, MA 01930	Photographer	150
9/15/15	Connie Orlando	5 Western Ave. Gloncester, ma 01930	Balloons	813.72
9/14/15	Amanda Kesterson	293 Washingtonst · Gloucuster, MA 01980	Buttons	\$84.3
9/1/15	Joseph M. Driando, Ur.	5 Western AVL. Gloninter, MA-01930	FACEBOOK AL	ª 25
7/23/15	Useph Driando	5 Western AVE. Glunesten MA 01930	Cards	305.7.
8/11/15	Joseph Orlandour.	5 Western Ave. Gloncriting mat 01930	Envelopes	814.05
9/9/15	Connie Orlando	5 Western AVE. Glowester, MA 01930	Stamps	70
8/9/15	Amanda Kesterson	293 Washingtonst. Gloncaster, mat 01930	Envelopes	25.17
8/20/15	Joseph Orlando Ur.	5 WOUTHINAYI. GLONIGHA MA DI930	Cards	73.5
8/11/15	Amanda Kesterson	293 Wasningtonst. Glovester, MA-01930	Stamps	182
10/1/15	Joseph Orlandour.	5 WESTERNAYL. GIOMESTEIN MA DITEO	FALEBOOK Ad	125.
		Line 15: In-Kind Contributions	over \$50 (or listed above)	12
	e C	Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Fnter on page 1 line 6 →	Line 17: TOTAL IN-KIND CO	NTDIDITIONS	1,104.2

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and addr of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
0/15/15	Joseph Orlando Ur.	5 Western Ne. Gloncester, MA-01930	2 Binners	204.
6/20/15	Von Goodhuc	12911 Dele St. +65 Garden Grove, CA 92841	Logo	*100
		Line 15: In-Kind Contributions	over \$50 (or listed above)	a
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	304.

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and addr of the contributor; in addition, if the contribution is \$200 or more, you must also report the con ributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as was those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amoun
10/1/15	K+D Signs + lettering	PO BOY 211 ROULPOA, MA 01966	Largevigns	192
	·			
		Line 18: TOTAL OUTSTAND		

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